



Manager: John Samuel

Business Purpose: popcorn for residents

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.24

Card Purchase Date: Apr-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$35.62		57290	Resident Activities	popcorn for residents	\$35.62

Gateway
Towers

Split Evenly \$35.62

57290

Resident
Activities

popcorn
for
residents

\$35.62

amazon.com - Order: 113-3030854-1910611

amazon.com

Details for Order #113-3030854-1910611
[Print this page for your records.](#)

Order Placed: April 18, 2019
Amazon.com order number: 113-3030854-1910611
Order Total: \$73.34

Not Yet Shipped	
Items Ordered: 2.00 4.00 Great Northern Popcorn Premium 8 Ounce Popcorn Portion Packs, Case of 24 Unit ID: Amazon.com Services, Inc.	Price \$35.62
Shipping Address: 3200 GATEWAY DR PHILADELPHIA, PA 19145-5966 United States	
Shipping Speed: Standard Shipping	

Payment Information	
Payment Method: Visa 1 Last digit: 7730 Reference number: 236	Item(s) Subtotal: \$71.24 Shipping & Handling: \$0.00 Total before tax: \$71.24 Estimated tax to be collected: \$0.00 Grand Total: \$73.34
Billing address 3200 GATEWAY DR PHILADELPHIA, PA 19145-5966 United States	

To view the status of your order, return to [Order Summary](#).

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